

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 50101 HAWTHORNE SCHOOL DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.93	8,121.43	8,663.36
16404 HAWTHORNE - R.P.# 2	156,923.11	0.00	0.00	0.00	0.00	156,923.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,923.11
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	332.84	254.23	0.00	0.00	0.00	0.00	587.07	53.49	783.67	1,424.23
AGENCY TOTAL	\$156,923.11	\$0.00	\$0.00	\$0.00	\$0.00	\$156,923.11	\$332.84	\$254.23	\$0.00	\$0.00	\$0.00	\$0.00	\$587.07	\$595.42	\$8,905.10	\$167,010.70
ALLOCATED/DISTRIBUTED						156,923.11							587.07	595.42	8,905.10	167,010.70
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE																
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.56	1,012.41	1,079.97
16404 HAWTHORNE - R.P.# 2	19,249.28	0.00	0.00	0.00	0.00	19,249.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,249.28
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	41.49	31.68	0.00	0.00	0.00	0.00	0.00	73.17	6.67	97.70
AGENCY TOTAL	\$19,249.28	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.28	\$41.49	\$31.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.17	\$74.23	\$20,506.79
ALLOCATED/DISTRIBUTED						19,249.28							73.17	74.23	1,110.11	20,506.79
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 50107 DEV CTR HDCPD MINOR-HAWTHORNE																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.76	116.29	124.05	
16404 HAWTHORNE - R.P.# 2	2,211.04	0.00	0.00	0.00	0.00	2,211.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,211.04	
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	4.75	3.61	0.00	0.00	0.00	0.00	0.00	0.77	11.26	20.39	
AGENCY TOTAL	2,211.04	0.00	0.00	0.00	0.00	2,211.04	4.75	3.61	0.00	0.00	0.00	0.00	8.36	8.53	127.55	2,355.48	
ALLOCATED/DISTRIBUTED							2,211.04							8.36	8.53	127.55	2,355.48
BALANCE DUE							0.00							0.00	0.00	0.00	0.00